



# Campaign Finance Report

**TUCSON POLICE OFFICERS ASSOCIATION PAC (TPOA/PAC)**

**Committee #: 2124**

**Treasurer: ARCHIBALD, ANTHONY**  
**333 W Fort Lowell Rd, Ste 211, Tucson, AZ 85705**  
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## 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: August 5, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27,446.51
Total Cash Receipts this Reporting Period:	\$2,978.00
Total Cash Disbursements this Reporting Period:	\$118.33
Cash Balance at End of Reporting Period:	\$30,306.18

Report ID: 60264

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,978.00	\$0.00	\$2,978.00	\$24,596.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,978.00	\$0.00	\$2,978.00	\$24,596.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$118.33	\$0.00	\$118.33	\$5,813.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$26,230.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$118.33	\$0.00	\$118.33	\$32,043.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$118.33			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TPOA MEMBERS	06/11/2010	\$602.00	\$24,596.00
<b>Address:</b>	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLICE OFFICER, CITY OF TUCSON			
<b>Memo:</b>	2010-11			
<b>Name:</b>	TPOA MEMBERS	06/29/2010	\$597.00	\$24,596.00
<b>Address:</b>	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLICE OFFICER, CITY OF TUCSON			
<b>Memo:</b>	2010-12			
<b>Name:</b>	TPOA MEMBERS	06/29/2010	\$595.00	\$24,596.00
<b>Address:</b>	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLICE OFFICER, CITY OF TUCSON			
<b>Memo:</b>	2010-13			
<b>Name:</b>	TPOA MEMBERS	07/21/2010	\$593.00	\$24,596.00
<b>Address:</b>	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLICE OFFICER, CITY OF TUCSON			
<b>Memo:</b>	2010-14			
<b>Name:</b>	TPOA MEMBERS	07/27/2010	\$591.00	\$24,596.00
<b>Address:</b>	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLICE OFFICER, CITY OF TUCSON			
<b>Memo:</b>	2010-15			
Total of Individual Contributions			\$2,978.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,978.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Harland Checks	06/02/2010	\$118.33	\$118.33
Address:	10931 Laureate Dr, San Antonio, TX 78249		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	CHecks for PAC Acct.			
Total of Operating Expenses			\$118.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$118.33	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	07/30/2002	\$300.00
SECRETARY OF STATE		
Original Amount of Debt: \$300.00		
Original Transaction Date: 07/30/2002		
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b>	10/15/2002	\$50.00
SECRETARY OF STATE		
Original Amount of Debt: \$50.00		
Original Transaction Date: 10/15/2002		
<b>Debt Balance at End of Reporting Period</b>		\$50.00
Total of Outstanding Debt Before Adjustments		\$350.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$350.00

